

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

GMMB Inc.
Attention: Accounts Payable
1010 Wisconsin Ave, NW
Suite 800
Washington DC, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187493-1	11/07/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
President/Obama (D)	Obama for America	2264 - Sked A 30s 11

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	187493	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	11/06/12	GMA SAT	Sat GMA 6A-7A	-----	:30	0	\$375.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$375.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Sa	11/03/12	6:54 AM	GMA SAT	Sat GMA 6A-7A	:30	0FA12G182H	\$375.00 NM
2	10/30/12	11/06/12	7-9a Sat Morning News	7A-9A	-----	:30	0	\$675.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$675.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Sa	11/03/12	7:08 AM	7-9a Sat Morning News	7A-9A	:30	0FA12G194H	\$675.00 NM
3	10/30/12	11/06/12	Millionaire	930A-10A	-----	:30	0	\$475.00	NM
Weeks:	<u>Start Date</u> 11/05/12	<u>End Date</u> 11/11/12	<u>MTWTFSS</u> MT-----	<u>Spots/Week</u> 1	<u>Rate</u> \$475.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Tu	11/06/12		Millionaire	930A-10A	:00		\$475.00 NM
Credited									
4	10/30/12	11/06/12	11A-12P News	11A-12P	-----	:30	0	\$425.00	NM
Weeks:	<u>Start Date</u> 11/05/12	<u>End Date</u> 11/11/12	<u>MTWTFSS</u> MT-----	<u>Spots/Week</u> 1	<u>Rate</u> \$425.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Tu	11/06/12	11:52 AM	11A-12P News	11A-12P	:30	0FA12G182H	\$425.00 NM
5	10/30/12	11/06/12	The CHEW	1157A-1P	-----	:30	0	\$600.00	NM
Weeks:	<u>Start Date</u> 11/05/12	<u>End Date</u> 11/11/12	<u>MTWTFSS</u> MT-----	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Tu	11/06/12	11:59 AM	The CHEW	1157A-1P	:30	0FA12G194H	\$600.00 NM
6	10/30/12	11/06/12	Jimmy Kimmel	11:03P-12:07A	-----	:30	0	\$225.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$225.00				

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/30/12	11/06/12	Jimmy Kimmel	11:03P-12:07A	-----	:30	0	\$225.00	NM
<hr/>									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KMGH	F	11/02/12	12:03 AM	Jimmy Kimmel	11:03P-12:07A	:30	0FA12G182H	\$225.00 NM
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,300.00
<u>Agency Commission</u>	\$345.00
<u>Net Amount Due</u>	\$1,955.00